

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department - Payment towards cost of reloading/reconditioning of eight toner cartridges for the use of office for an amount of Rs.10,486/- - sanctioned - Orders - Issued.
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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 543

Dated: 07-09-2011

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Deptt., dt. 21.10.2000.
2. From M/S S.V.Technologies, Secunderabad, bill No.150, dated. 06.09.2011.

ORDER :

Sanction is accorded for payment of an amount of Rs.10,468/- (Rupees Ten thousand four hundred and eighty six only) towards cost of reloading/reconditioning of eight toner cartridges (one 49A, two 12A, one 61X and for Samsung) for the use of officers/office in Irrigation & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses - 132.Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD(OP.Claims) Department shall draw an account payee cheque in favour of M/s. S.V.Technologies, Secunderabad, for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s S.V.Technologies, Secunderabad,
The Irrigation & CAD(OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER